

The on-screen version of the Collider-Accelerator Department Procedure is the Official Version. Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A

14.6.1 Operational Control Form for Electronic Assembly Operations

BNL Environmental Management System Operational Control Form

Operational Control For Significant Environmental Aspects AGS-010-EAO	Completed By: M. Van Essendelft Date: February, 2006
1. Operation(s): Electronic Assembly and Repair (Bldgs. 911, 919B, 923, 1007W)	
2. Activity(ies): <ul style="list-style-type: none">• Hazardous Waste generation• Atmospheric discharges• Radioactive waste generation	
3. Operational Controls (technological, operational, procedural operating criteria): <ul style="list-style-type: none">• Satellite Accumulation Area for waste• OPM 8.20, Handling and Disposing of Hazardous Waste• OPM 8.20.2, Radioactive Waste Disposal• OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste• OPM 2.28, C-A Procedure for Work Planning and Control for Operations• Tier I program and self-assessments• Chemical Management System• OPM 8.20.1, C-A Hazardous Waste Trailer (HWT) (90-Day Accumulation Area)• OPM 1.15, Liquid and Airborne Effluents	
4. Maintenance Plan(s): N/A	
5. Actions to be Taken if Control Fail: <ul style="list-style-type: none">• Call spill response hotline – 2222 or 911• See C-A OPM 3.0, Local Emergency Plan for the C-A Department• OPM 10.1, Occurrence Reporting and Processing of Significant Operations Information	

6. Records

- Tier I Inspection records / Tracking Database
- Operational Control Form
- Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database
- C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks
- ORPS report (for qualifying liquid spill only)
- Satellite Area inspections records

7. Responsibilities: [(a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

Name	Responsibility
Electronic assembly group supervisors	Ensure segregation of waste, maintain Satellite Accumulation Areas (if applicable)
Tier I Inspection Committee	Tier I documentation
C-A Waste Management Representative	Satellite Area inspections

8. Training:

Name	Training	Date
Electronic assembly group supervisors	Hazardous Waste generator Radioactive Waste generator	N/A
Video repair shop supervisor	Hazardous Waste generator Radioactive Waste generator	N/A
Building Staff	See also: EMS Training package for this operation	N/A